

SECRET
(When Filled In)

| | | | | | | | |
|---|-------------|--|----------|--|-------------|--|----------|
| PROPERTY ADJUSTMENT VOUCHER | | | | | | FD/IBM STATUS OF FUNDS REPORT PERIOD <div style="text-align: right; margin-top: 10px;">4/30/56</div> | |
| TO: Office of Logistics, Supply Operations Branch | | | | FROM: (Staff or Division) PCS/DCI - Project | | | |
| BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION | | | | | | | |
| Correct the following incorrect allotment symbols. * All allotment symbols preceded by 6-1004. | | | | | | | |
| INCREASE OF PROPERTY ISSUES | | | | DECREASE OF PROPERTY ISSUES | | | |
| * ALLOTMENT SYMBOL | VOUCHER NO. | | AMOUNT | * ALLOTMENT SYMBOL | VOUCHER NO. | | AMOUNT |
| 10-001 | 013897 | | 1.62 CR. | 10-000 | 013897 | | 1.62 CR. |
| 50-011 | 060629 | | 11.84 | 50-001 | 060629 | | 11.34 |
| 50-011 | 060629 | | 19.80 | 50-001 | 060629 | | 19.80 |
| | | | | 25X1A | | | |
| DATE PREPARED | | | | PREPARED BY | | | |
| Approved For Release 2001/08/15 : CIA-RDP61-0 | | | | | | | |